

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.63,400/- to Setwin, Hyderabad towards purchase of Stationary & other items for the use in the Department – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 291

Dated: 18-07-2025

Read :

From Superintendent Setwin, Hyd., Invoice No.067/25-26, dt:28.06.2025  
along with Advance Stamp Receipt received on Dt:10.07.2025.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.63,400/-(Rupees Sixty three Thousand Four hundred Only) to Setwin, Hyderabad, towards purchase of Stationary items for the use of Labour, Employment, Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited in to the Account No.09390100001560, Bank of Baroda , Charminar Branch, Hyderabad, with IFSC code No.BARB0CHARMI, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Managing Director, Setwin, Azmath jah palace, Purani Haveli, Hyderabad.  
Copy to:-  
The Labour, Employment, Training and Factories (OP) Department.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**